

IN RE:
MARY L PORK

CASE NO. 05 B 09959

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4049

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/18/2005 and was confirmed 05/04/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 62.25% from remaining funds.

The case was paid in full 08/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CO LLC	UNSECURED	8079.46	.00	5029.22
ECONOMY FURNITURE	SECURED	500.00	.00	500.00
ECONOMY FURNITURE	UNSECURED	1835.10	.00	1141.65
HOMEQ SERVICING	CURRENT MORTG	.00	.00	.00
ARONSON FURNITURE	SECURED	150.00	.00	150.00
ARONSON FURNITURE	UNSECURED OTH	840.00	.00	523.53
CPS	SECURED NOT I	NOT FILED	.00	.00
CPS	UNSECURED	NOT FILED	.00	.00
ADVANCE TILL PAYDAY	UNSECURED	630.40	.00	392.41
AMERICASH	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	829.61	.00	516.41
AT & T WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	820.31	.00	510.62
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
TRIAD FINANCIAL	UNSECURED	10798.57	.00	6721.79
PREMIER BANCARD CHARTER	UNSECURED	363.05	.00	225.99
MRS ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
GROLIER ENTERPRISES	UNSECURED	NOT FILED	.00	.00
HEIGHTS FINANCE	UNSECURED	3775.00	.00	2349.82
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	1960.37	.00	1220.27
CAPITAL MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
CAPITAL MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
WESTMORELAND AGENCY	NOTICE ONLY	NOT FILED	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 05 B 09959 MARY L PORK

SEVENTH AVENUE	UNSECURED	292.11	.00	181.83
MERCHANTS CREDIT GUIDE C	NOTICE ONLY	NOT FILED	.00	.00
HOMEQ SERVICING	SECURED NOT I	10998.91	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
AMERICASH LOANS LLC	UNSECURED	371.79	.00	231.43
ILLINOIS DEPARTMENT OF R	PRIORITY	267.00	.00	267.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,444.03
DEBTOR REFUND	REFUND			912.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	25,212.00	
PRIORITY		461.00
SECURED		650.00
UNSECURED		19,044.97
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,444.03
DEBTOR REFUND		912.00
TOTALS	25,212.00	25,212.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/20/08

TOM VAUGHN
CHAPTER 13 TRUSTEE